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M JANAKI (FINANCE DEPARTMENT VELAGAPUDI)
Wed, Jan 22, 2025 14:37:12 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 15,10,00,748 **/-** (Rupees Fifteen crore ten lakh seven hundred forty eight) to Registrar of Co-Operative Societies **-** Orders - Issued

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FINANCE (FMU-A&C, AHDD&F, CS) DEPARTMENT

G.O.Rt.No: 245 **Dated:21-01-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . File No. AGC01-COOP0FACS/61/2023-COOP-II , A&C Department , 10-01-2025

7 . File no: FIN01-FMU0ASD(AC)/43/2024-FMU-AC-CS-AH (Comp. No.:2426834) , FINANCE(FMU-A&C,AHDDF,CS) DEPARTMENT , 20-01-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Registrar of Co-Operative Societies is hereby issued a Budget Release Order For an amount of Rs.15,10,00,748 **/- (**Rupees Fifteen crore ten lakh seven hundred forty eight**)** from the BE provision 2024-25 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:	Digitalization Of Primary Agriculture Cooperative Societies[AP414]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	R-11016/69/2022-CTP								
GoI Sanction Detail:	1 . R-11016/69/2022-CTP .								
HoA & Go No & Amount:	2425001081217310312VN-1916-37448000,2425001081217310312VN-245-90600449.								
GOI FunctionHead:	360106101970031,								
Cent_Sch_Code:	4008,								
Stat_Sch_Code:	AP414,								
1	2425001081217310312	V	2,284.00	0.00	0.00	2,284.00	374.48	906.00	1,003.52
Scheme Name:	Digitalization of Primary Agriculture Cooperative Societies[AP414]								
Procedure of Drawl of Funds:	Transfer to the SNA Bank Account								
Drawing Officer:	Concerned DDO								
Remarks:	R-11016/69/2022-CTP								
GoI Sanction Detail:	1 . R-11016/69/2022-CTP ,								
HoA & Go No & Amount:	2425001080617310312VN-1916-24965000,2425001080617310312VN-245-60400299,								
GOI FunctionHead:	360106101970031,								
Cent_Sch_Code:	4008,								
Stat_Sch_Code:	AP414,								
2	2425001080617310312	V	1,523.00	0.00	0.00	1,523.00	249.65	604.00	669.35
		Total	**3,807.00**	**0.00**	**0.00**	**3,807.00**	**624.13**	**1,510.00**	**1,672.87**

The (Agriculture Marketing & Co-Operation Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY

SECRETARY TO GOVERNMENT (EXPR)

To

The Agriculture Marketing & Co-Operation Secretariat Department

The Registrar of Co-Operative Societies

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.